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SPLIT

DART AEROSPACE LTD	Work Order:	20382
Description: Bearpaw Kit (48" x 19") 205/430	Part Number:	K10015
Dwg: D2521 Rev. H	Qty:	5 Kits
Ref: K10015 Rev. A		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler Note: (1) K10015 Kit consists of Qty (2) D2521 Dwg not required	4	04.02.16	10
2	DC	Photocopy bluefile: K10015 D205-564-011 D430-688-011 and create labels per PPP K10015 CHG002 WK 8 H	18	64.02.23	10
3	GA	Cut 2 blanks per (1) K10015 Kit Cut blank: 19.50" x 48.00" x 1.00" thick 10.00" thi	P.D.	010326	10
4	MV	Inspect material for defects or damage prior to machining	my	01/03/29	10
5	MV	Machine as per Folio FA222 and Dwg D2521	my	04/03/29	
6	QC2	Inspect parts as they come off the CNC machine	m	04/03/29	10
7	MV	Deburr	m	04/03/29	16
8	MV	Form as per Dwg D2521 using bending Jig DT8328	m	24/03/30	10
9	QC8 & 5	Second inspection	List	odoska	10
10	KP	Pick: Packing Kit (Note: D2521 is on the BOM as material from step 3) Qty Part Number Description Batch 8 D2182B055 Rubber Cushion 324347619540 16 D2274 Radius Block 3199329 2 D2521 Bearpaw 16 D2529 Washer 8 D2947 Clamp 16 AN4-15A Bolt 16 AN960JD416 Washer 16 MS21042L4 Nut (or -4) 1 Paperwork package from Step 2	cf	01/03/30	10
11	QC4	Inspect Kit for 100% Completeness on the W/O	0	04-03-31	5.
12	PK	Identify and pack for shipping as per PPP K10015	.cp	04/03/31	5
13	AC	Cost / part 445.33 545	540	04-04-01	5
14	DC	Close W/O 6 6 4, a 3 Inspect Level 21	A	04.03.31	5

Rev	Date	Change	Revised By	Approved
Α	01.10.16	K10015 created for Bearpaw Kit (MPP 2164)	SM	1
В	03.05.26	Reformat; Incorporated D2521	KJ/RF	

BB 04-03-31 DB.



Dart Aerospace Ltd

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc

Work

Work			WORK (ORDER CHANGES					
Order: DATE	STEP		PROCEDURE CH	ANGE	Ву	Date	Qty	Approval	Approval
DATE	SIEP		PROCEDURE CH.	ANGE	Бу	Date	Gty	Manuf / Design Mgr	QC Inspector
			W.		2		-		
				<u> </u>					
NCR			WORK (ORDER NON-CONFORM	MANCE				
DATE	STEP	Description of N section A	IC Intial	Corrective Action Section B	Sign & Date		ication tion C /	Approval Design Mgr	Approval QC Inspector
		*							
	-								
		P	PAR#:	Fault Category:	DQ/	A:		Date:	
NOTE: Date	e & initial all	entries			QA: N/C CI	osed:		Date:	

DART AEROSPACE LTD	Work Order:	20382	
IN THE PERSON NAMED IN THE			
Description: Bearpaw	Part Number:	D2521	
Inspection Dwg: D2521 Rev: H		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

	pection Sheet ing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Α	1.000	+/-0.030	1.003	-		Vern	
В	5.600	+/-0.030	5.600	-		Vern	
С	11.500	+/-0.030	11.500	U		M-tage	
D	10.250	+/-0.010	10.250	-		M-Tolse	
E	13.250	+/-0.010	13-250			Middle	
F	8.500	+/-0.010	8.500	_		M-Tane	
G	22.125	+/-0.030	22.125			n-Tago	
Н	8.75	+/-0.010	8.750	_		NITTER	
1	44.500	+/-0.030	44.500	_		MTape	
J	6.688	+/-0.030	6.688			Mitage	
K	5.625	+/-0.030	5.626	_		Upon	
L	7.000	+/-0.030	7.000			8M-Tape	
M	5.000	+/-0.010	5.000			Vern	
N	4.000	+/-0.030	4.000			Vern	
0	6.625	+/-0.030	6.625	_		M-Tape	
Р	19.000	+/-0.030	19.000			ntage	
Q	0.31 x 45°	+/-0.030	0.285X 450			Vern	
R	0.19 x 45°	+/-0.030	0.165X45			Ven	
S	0.50 x 45°	+/-0.030	0.475 x45			Veon	
T	0.38 x 45°	+/-0.030	0390X45°			Vein	
U	0.063 x 45°	+0.030/-0.010	0.055X45°	-		Veon	
V	Ø0.260	+0.005/-0.000	00.260			UPIN	
W	Ø0.93	+/-0.030	80.932			Vern	
X	0.30	+0.030/-0.010	0.298			Vern	
Υ	0.375	+/-0.010	0.378	-		Vern	
Z	0.750	+/-0.030	0.755	_		Vern	
AA	0.250	+/-0.010	0.252	_		Vim	
AB	4.000	+/-0.030	4.000	-		Vern	
AC	6.625	+/-0.030	6-625	-		M-Tapl	
AD	0.950	+0.030/-0.010	0.952	-		vem	
AE	0.375	+/-0.010	0.378	-		Vern	
AF	3.399	+/-0.030	3.375			Vern	
AG	6.625	+/-0.030	4.625	-	2	M-tape	

Measured by:	my	Audited by:	Prototype Approval:	N/A
Date:	04/03/29	Date: 54.03.	29 Date:	

Revised by	Approved
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_	KJ/RF

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Job Costing Report

Dart	Aerospace	Ltd.
Hawke	shurv	

Feb 16, 2004 01:36 pm

Work Order No	: 0020382	
Project Name	: *K10015	Department Code:
Project For	· WKAOO	Burdon Flagg . N

Project For Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Main WO Number Invoice State : Not Invoiced

House Part Number : *K10015 Invoice Date : Description : Bearpaw Kit Invoice Number :

Manufactured : Yes Invoice Amount : 0.00

Amount Req'd: 10 Amount Done : 0 Order Entry No :

Start Date : 02-16-04 OE Value 0.00

Est Finish Date : 02-27-04 Act Finish Date : Est Margin : 0.000% Drawings Reqd : No Actual Margin : 0.000%

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	========	======		
Burden	:	0.00	0.00	0.00		
1000		=======	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000	-		
Selling Cost		0.00	0.00		Ep. 5	

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00